| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate SANDY L. FREEMAN 5170 Hwy 563 | Office Sought (Include title of office as well Marshal | OFFICE USE ONLY Report Number: 42332 | |
| Simsboro, LA 71275 | Lincoln Ruston City Court | Date Filed: 10/3/2014 Report Includes Schedules: Schedule A-2 Schedule B Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> | | | |
| This report covers from 1/1/2014 | through <u>9/25/2014</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | ——— Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | _ | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer | | |
| COMMUNITY TRUST BANK 1511 North Trenton St Ruston, LA 71270 | | | |
| Name of Person Preparing Report SANDY L | . FREEMAN | 7 | |
| Daytime Telephone 318-247-9659 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 3rd day of October | <u>, 2014</u> . | | |
| Sandy L. Freeman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-247-9659 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 162.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 162.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 4,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 4,162.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 2,338.31 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,338.31 |

| FINANCIAL SUMMARY | Amount | |
|---|-------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 4,162.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 2,338.31 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 162.00 | |
| 18. Funds on hand at close of reporting period | \$ 1,661.69 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount | |
|---|-------------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 4,000.00 | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| DIANE HILTON 912 Robert St Ruston, LA 71270 POLITICAL COMMITTEE? PARTY COMMITTEE? | placed donated paid ad in Ruston Daily Leader newspaper | 09/22/2014 | \$162.00 | \$162.00 |
| 4. SUBTOTAL (this page) | | | \$162.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) \$ 162.00 | | | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | <u> </u> |

| SCHEDULE B: LOANS RECEIVED | | | |
|--|---|---|-------------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans r | must be |
| 1. Name and address of lender SANDY L. FREEMAN 5170 Hwy 563 Simsboro, LA 71275 | d. Balance due *For lines of credit, give | e the date the line of credit was the amount actually drawn at | \$ 4,000.00 s first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|----------------------------------|---|-------------|--|
| VISTAPRINT 95 Hayden Ave Lexington, MA 09421 | 08/09/2014 | push cards | \$ 71.96 | |
| VISTAPRINT 95 Hayden Ave Lexington, MA 09421 | 08/22/2014 | push cards | \$ 80.46 | |
| SUPER CHEAP SIGNS 9804 Gray Blvd Austin, TX 78758 | 08/18/2014 | yard signs | \$ 1,670.60 | |
| MAGNETS ON THE CHEAP 11525A Stonehollow Drive suite 100 Austin, TX 78758 | 08/22/2014 | magnetic vehicle signs | \$ 81.41 | |
| BANNERS ON THE CHEAP 11525A Stonehollow Drive suite 100 Austin, TX 78758 | 08/22/2014 | Vinyl campaign banner | \$ 54.19 | |
| WADE AND PERRY, CPAS 116 North Pinecrest Drive Ruston, LA 71270 | 08/31/2014 | campaign finance consultation | \$ 50.00 | |
| HAWKINS PHOTOGRAPHY 212 N. Trenton St suite 1 Ruston, LA 71270 | 09/05/2014 | Digital photo for newspaper ad | \$ 244.69 | |
| DRABO 116 Hico St Dubach, LA 71235 | 09/15/2014 | booth space rental for Dubach Chicken Festival | \$ 50.00 | |
| 3. SUBTOTAL (optional) | ļ. | | \$2,303.31 | |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | c. Amount(s) | |
|---|-----------------------------------|---|----------|
| FACEBOOK ADS Dept.415, POB 10005 Palo Alto, CA 94303 | 09/11/2014 | Boost Post Ads on Facebook for campaign page | \$ 35.00 |
| 3. SUBTOTAL (optional) | \$35.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 2,338.31 | | |